

LCP-AR2

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Awarding Body that enforces its own Labor Compliance Program for all projects (Labor Code §1771.5(a))

Report for the reporting period 07/01/2009 to 06/30/2010
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) : City of Sacramento		
2. LCP I.D. Number (assigned by DIR): 002	3. Date of Initial Approval: 04/07/1993	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Craig Lymus, Acting Procurement Services Manager, 5730 24 th Street, Bldg 1, S CA 95822, phone (916) 808-5524, fax (916) 808-5747, clymus@cityofsacramento.org		
5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period?		
Please check one:		
<input checked="" type="checkbox"/> Yes	If Yes, proceed to item 6 on the next page	
<input type="checkbox"/> No	If No, complete the information below, sign the form and submit to DIR, Office of the Director, Attn: LCP Special Assistant, 455 Golden Gate Avenue, 10th Floor, San Francisco CA 94102	
What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attach additional sheets if necessary)		
SUBMITTED BY:		
Craig B. Lymus	Craig B. Lymus /Acting Procurement Services Manager	8/25/10
Signature	Name and Title	Date

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6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary).

A. List projects handled by LCP within the past 12 months.

See attached			
Total			

A. List of projects handed by LCP within past 12 months

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount	Type
Sutter's Landing Area 1 Ph2	3/17/2010	Hemington Landscape Services	\$751,585	Park and Play Areas
Hagginwood Design-Build Contract	3/18/2010	Grass Valley Turf Company	\$559,078	Park and Play Areas
Strawberry Manor Park Renovations	3/4/2009	Jm Slover	\$521,599	Park and Play Areas
Jefferson Park Improvements	10/14/2009	PBM Construction	\$510,756	Park and Play Areas
Warren Park Phase 2	1/7/2010	Parker Landscape Development	\$388,820	Park and Play Areas
Valley Hi Park Improvements	6/24/2009	Parker Landscape Development	\$298,427	Park and Play Areas
Redding Avenue Park	4/16/2010	Jm Slover	\$293,940	Park and Play Areas
MLK Jr. Park Improvements	4/15/2010	Jm Slover	\$284,710	Park and Play Areas
Rea Park Improvements	3/11/2010	Jm Slover	\$280,525	Park and Play Areas
Steve Jones Park Phase 2	1/27/2010	Parker Landscape Development	\$245,479	Park and Play Areas
Mckinley Park Tennis Court Improvements	11/13/2009	Western Engineering	\$209,800	Park and Play Areas
North Laguna Creek Park Pond Improvements	10/28/2009	PBM Construction	\$199,587	Park and Play Areas
Jr. Giants Field at Sim Park	Sole Source	Richard Bothman Construction	\$110,000	Park and Play Areas
Bill bean Jr. Community Garden	3/11/2010	Jm Slover	\$91,455	Park and Play Areas
Mcclatchy Park Safety Improvements	10/21/2009	Lucaf Enterprises	\$91,084	Park and Play Areas
Ft. Natomas Site Amenities	12/2/2009	Abide Builders	\$84,900	Park and Play Areas
Nunn Park Irrigation Improvements	3/15/2010	Saenz Landscape Construction	\$64,193	Park and Play Areas
Mama Marks Phase 4 Improvements	11/10/2009	Saenz Landscape Construction	\$60,591	Park and Play Areas
Precast Concrete Sign & Footing Mfg	10/7/2009	Outdoor Creations	\$49,063	Park and Play Areas
Henshel Park Irrigation Improvements	3/15/2010	Saenz Landscape Construction	\$47,572	Park and Play Areas
Zapata Park Community Garden	3/1/2010	Abide Builders	\$44,900	Park and Play Areas
Contlin Park Irrigation Improvements	3/15/2010	Saenz Landscape Construction	\$28,947	Park and Play Areas
6th Street Bridges for Sacramento Railyards	4/7/2010	MCM Construction	\$4,027,644	Bridge
56th Avenue Bridge Rehabilitation Project	6/18/2010	Ashron Construction	\$77,956	Bridge
12th Ave Overcrossing Emergency Railing Repair	5/5/2010	Frank Medina Construction	\$71,500	Bridge
I Street Bridge Emergency Railing Repair	5/27/2010	Frank Medina Construction	\$27,000	Bridge
Del Paso/EI Centro/Natomas Blvd Landscaping	8/26/2009	Proclida Landscape	\$331,528	Landscape/Medians
Kroy Pathway Improvements	9/9/2009	Biondi Paving	\$144,344	Landscape/Medians
Power Inn Rd Median at UPRR Crossing	10/14/2009	Martin General Engineering	\$71,315	Landscape/Medians
2009 Federal Street Overlay - Phase I	7/22/2009	Granite Construction	\$4,808,963	Street/Roadway
2009 Federal Street Overlay - Phase II	7/22/2009	Teichert Construction	\$2,894,681	Street/Roadway
2010 Sal Coal Project	3/31/2010	Valley Slurry Seal Company	\$2,236,489	Street/Roadway
Redding Ave Bicycle & Ped Improvements	6/9/2010	Martin General Engineering	\$1,823,267	Street/Roadway
2010 Federal Street Overlay	6/23/2010	Granite Construction	\$1,059,533	Street/Roadway
2010 City Street Overlay Project	6/16/2010	Granite Construction	\$835,678	Street/Roadway
Broadway & Martin Luther King Jr. Blvd	1/27/2010	Martin General Engineering	\$670,746	Street/Roadway
Meadowview Rd Fence Improvements	11/25/2009	David Smith Masonry	\$661,885	Street/Roadway
EI Paraiso Ave Reconstruction	7/29/2009	Western Engineering Contractors	\$309,309	Street/Roadway
Alley Way Resurfacing Project	6/23/2010	Biondi Paving & Engineering	\$128,342	Street/Roadway
2009 Speed Humps - Phase II	8/12/2009	RML Paving	\$49,974	Street/Roadway
I-80 Bicycle/Pedestrian Overcrossing	5/5/2010	RGW Construction	\$3,370,815	Traffic Signal/Lighting
Interstate 5/Del Paso Rd Signal & Ramp Modification	6/2/2010	DeSilva Gates Construction	\$2,808,950	Traffic Signal/Lighting
ITS Expansion Project	5/26/2010	Pacific Excavation Inc.	\$2,456,140	Traffic Signal/Lighting
West El Camino Signalization Project	5/19/2010	Teicher Construction	\$2,027,320	Traffic Signal/Lighting
J St Two-Way Conversion Traffic Signal Modification	10/7/2009	M & M Electric	\$127,736	Traffic Signal/Lighting
Sump 153 Electrical Improvements	2/3/10	J R Sharp Construction, Inc.	\$223,013	Drainage
S Street Brick Sewer Replacement - 7th to 14th Street	5/11/10	T & S Construction Co., Inc.	\$2,250,700	Sewer
5th Street Sewer Upsizing, P St. to U St.	12/16/09	Florez Paving	\$1,722,885	Sewer
CIPP Rehabilitation - 2008	8/10/09	PIPEology, Inc.	\$429,225	Sewer

Fremont Sewer Rehabilitation - Phase 2	3/31/10	PIPENology, Inc.	\$405,250	Sewer
Drain Inlet Replacement - 2009	7/13/09	Lamon Constructin Co., Inc.	\$284,140	Sewer
CWTP MCC "E" Replacement	6/29/09	Dick Emard Electric Inc. DBA Emard Electric	\$207,500	Sewer
Capitol/L Alley Sewer & Water Replacement, 17th to 18th Street	3/29/10	Blondi Paving	\$186,679	Sewer
R/S Alley Sewer Replacement - 23rd to 24th Street	6/1/10	Navajo Pipelines, Inc.	\$105,130	Sewer
36th - 37th St. Sewer Replacement - P to R Street	6/1/10	Navajo Pipelines, Inc.	\$102,525	Sewer
E/F Alley Sewer Replacement - 42nd St. to LaPurissima Way	5/11/10	Florez Paving	\$95,143	Sewer
Root Control Applications - 2010	2/10/10	Root Tamers	\$74,690	Sewer
Water Service Meter Retrofit - Phase 5 (CDPH)	8/19/09	W R Forde & Associates, Inc.	\$2,568,390	Water
Water Service Meter Retrofit - Phase 13 USBR	1/13/10	Marques Pipeline Inc.	\$2,357,045	Water
Water Service Meter Retrofit - Phase 10	9/7/09	Florez Paving	\$2,234,763	Water
Water Service Meter Retrofit - Phase 10 (CDPH)	9/7/09	Terminated 01/15/10 Advantage Demolition & Engineering	\$2,230,779	Water
12th & 13th St. Water Transmission Main	5/18/09	Navajo Pipelines, Inc.	\$2,091,073	Water
Water Service Meter Retrofit - Phase 7 (CDPH)	8/24/09	Florez Paving	\$2,029,785	Water
Water Service Meter Retrofit - Phase 1 (CDPH)	7/31/09	Flowline Contractors	\$1,837,043	Water
Water Service Meter Retrofit - Phase 12 USBR	12/30/09	GM Construction & Developers, Inc.	\$1,810,000	Water
Water Service Meter Retrofit - Phase 2 (CDPH)	8/7/09	Florez Paving	\$1,784,648	Water
South Land Park Water Main Replacment - Ph 4	7/13/09	United BuildersContractors, Inc.	\$1,628,656	Water
Water Service Meter Retrofit - Phase 9 (CDPH)	8/24/09	SANCO Pipelines, Inc.	\$1,326,110	Water
Water Service Meter Retrofit - Phase 8 (CDPH)	8/12/09	Marques Pipeline Inc.	\$1,255,558	Water
Water Service Meter Retrofit - Phase 4 (CDPH)	8/12/09	Terminated 01/15/10 Advantage Demolition & Engineering	\$1,235,530	Water
Water Service Meter Retrofit - Phase 3 (CDPH)	8/7/09	Florez Paving	\$1,193,390	Water
Water Service Meter Retrofit - Phase 11 (CDPH)	9/14/09	Florez Paving	\$1,113,930	Water
Water Service Meter Retrofit - Phase 6 (CDPH)	8/19/09	W R Forde & Associates, Inc.	\$1,113,400	Water
Pocket Area Water Meter Retrofit	5/22/09	Navajo Pipelines, Inc.	\$1,109,915	Water
Water Service Meter Retrofit - Phase 14 USBR	2/3/10	Marques Pipeline Inc.	\$883,670	Water
6th Street Water Transmission Main - I & Q	7/24/09	Martin Gernal Engineering, Inc.	\$880,825	Water
45th St. Transmission Main, S St. to Y St.	7/24/09	T & S Construction Co., Inc.	\$730,810	Water
FWTP Drinking Water Residual Solids Dewatering Project	2/10/10	P & H Senesac, Inc.	\$249,536	Water
SRWTP Flow Meter Installation	12/9/09	Koch Excavating, Inc.	\$127,550	Water
City College Reservoir Water Transmission Main Replacement	10/8/09	North Star Construction & Engineering, Inc.	\$93,800	Water
Howe Avenue Bridge Pipe Support Replacement	8/14/09	Martin General Engineering, Inc.	\$45,968	Water
FWTP Grit Basin MCC Replacement	10/22/09	Studebaker Brown Electrical	\$44,899	Water
Lower Amer River Gravel Hauling - ReBid	7/1/09	BST Services, Inc.	\$44,575	Water
Lower Amer River Salmon Spawning Gravel Augmentation Pipeline	7/1/09	Contractor Services Group	\$36,885	Water
Fire Station 43 - Design-Build Contractor	7/13/2009	Unger Construction	\$5,300,000	Facilities
Depot Building Electrical Re-Feed	10/30/2009	Collins Electrical Co., Inc.	\$380,175	Facilities
Coloma Community Center Window Replacement - Phase I	12/16/2009	Northstate Specialty Contracting, Inc.	\$172,906	Facilities
Johnston Community Center Roof Replacement	7/27/2009	Gudgel Roofing, Inc.	\$83,886	Facilities
On Call Hazardous Materials Abatement Services	7/1/2009	JM Environmental, Inc.	\$75,000	Facilities
On Call Hazardous Materials Abatement Services	7/1/2009	Parc Specialty	\$75,000	Facilities
On Call Hazardous Materials Abatement Services	7/1/2009	West Coast Environmental	\$75,000	Facilities
WFFHG - Fire Station #56 Apparatus Room Roof Replacement	8/31/2009	Gudgel Roofing, Inc.	\$63,868	Facilities
Total			\$80,611,352	

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B. List any project subject to the limited exemption clause of LC § 1771.5(a), if applicable.

Project Name	Description of Project	Contract Amount
See attached		
Total		

C. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
George Sim Community Center	Brown Construction	\$250	\$250	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Delinquent Payrolls
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		\$250	\$250		

B. List any projects subject to the limited exemption clause of LC § 1771.5(a), if applicable

Project Name	Description of Project	Contract Amount
McClatchy Park Wading Pool	Park and Play Areas	\$22,580
Reichmuth Park Improvements	Park and Play Areas	\$22,208
Sparrow Park Community Garden-Ph1	Park and Play Areas	\$16,116
Install Park Signs-Various Locations	Park and Play Areas	\$15,760
Glenn Hall Park	Park and Play Areas	\$14,883
Johnston Park Improvements	Park and Play Areas	\$14,275
Sparrow Park Community Garden-Ph2	Park and Play Areas	\$14,003
Robertson Skate Park Sign	Park and Play Areas	\$12,000
Mama Marks Park Parking Lot Landscaping	Park and Play Areas	\$10,750
Johnston & Chuck Wagon Shade Canopies	Park and Play Areas	\$10,488
Johnston Park Tot Lot Installation	Park and Play Areas	\$9,795
Glen hall Park Carpeted Improvements	Park and Play Areas	\$9,200
Nuevo Park Drainage	Park and Play Areas	\$7,463
Sutter's Landing Fence	Park and Play Areas	\$6,672
Robertson Park	Park and Play Areas	\$6,422
Southside Lake Park	Park and Play Areas	\$5,875
Shasta Community Park Concrete Walkway	Park and Play Areas	\$5,600
K street Trash Cans- Econ Dev.	Park and Play Areas	\$4,989
Valley Hi Park Improvements	Park and Play Areas	\$4,982
Redding Avenue Tree Work	Park and Play Areas	\$4,900
Robia Neighborhood Sign Monuments	Landscape/Medians	\$15,980
Automatic Meter Infrastructure	Water	\$15,050
Miscellaneous Security System Support	Facilities	\$24,900
Misc. Plumbing Services	Facilities	\$24,900
Misc. Pump and Motor Repairs	Facilities	\$24,500
Misc. Signage: Design, Fabrication, Installation & Repairs	Facilities	\$24,500
Misc. Hose Reel and Petroleum Pump Repairs	Facilities	\$24,500
Misc. Gas Detection and Repair Services	Facilities	\$24,500
Misc. Dock Maintenance & Repairs	Facilities	\$24,500
Misc. Well & Pump Repairs	Facilities	\$24,500
Misc. Repair, Programming, Installation of Simplex Fire Systems	Facilities	\$24,500
Misc. Leak Detection Services and Repairs	Facilities	\$24,500
Misc. Fiberglass and Aquatics Repairs and Installation	Facilities	\$24,500
Misc. Plumbing Repairs, Maintenance, and Installation	Facilities	\$24,500
Misc. Solid Surface, Laminated, and Stone - Design, Fab, Repair, Install	Facilities	\$24,500
Misc. Tile Design, Fabrication, Repair, Supplies, and Install	Facilities	\$24,500
Hart Center Partition Door Replacement	Facilities	\$21,000
Oak Park Community Center Phase II - Signage	Facilities	\$17,039
North Natomas Library Signage Installation	Facilities	\$15,873
Install and Remove Propane Tanks	Facilities	\$13,000
North Natomas Library Installation of Clear Panels at Curved Wall	Facilities	\$12,753
North Natomas Library Concrete	Facilities	\$10,000
North Natomas Library Waterproofing	Facilities	\$5,900
Rabbit Shelter	Facilities	\$5,688
North Natomas Library Cabinets	Facilities	\$5,000
AV Installation at 300 Richards - 2nd Floor	Facilities	\$2,023
Oak Park Community Center Front Door Modification	Facilities	\$1,488
Total		\$703,534

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D. For any amount identified in item C for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
George Sim Community Center	\$250	\$250	LCP 002 – enforcement authority
Total	\$250	\$250	

E. For any amount identified in item C for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total										

F. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status

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G. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

H. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____
